

Name: Hipolito Castro Jr

Invoice Date: 11/30/22

Invoice Period: 11/01/2022 to 11/30/2022

Date	Task(s)	Rate	Total Hours	Total Amount
11/1/22	FPM Team meetings Zoom	\$150.00	1.5	\$ 225.00
11/4/22	Zoom/Call meetings with Monitor's deputy	\$ 150.00	0.5	\$ 75.00
11/7/22	FPM Team meetings Zoom	\$ 150.00	1	\$ 150.00
11/8/22	Zoom/Call meetings with Monitor's deputy	\$ 150.00	0.5	\$ 75.00
11/3/22	Review of PRPB responses and OG 639	\$ 150.00	1.5	\$ 225.00
11/15/22	Meeting with reform/operational demonstration-SAEC	\$ 150.00	4	\$ 600.00
11/15/22	Supervision and management interviews, Monitor's Office	\$ 150.00	4	\$ 600.00
11/16/22	Meetings, HR Director, LT Coronel Caceres and Paragraph 13 Implementation. PRPB HQ	\$ 150.00	8	\$ 1,200.00
11/17/22	Supervision and management interviews, Monitor's Office	\$ 150.00	8	\$ 1,200.00
11/18/22	Supervision and management interviews, Monitor's Office	\$ 150.00	8	\$ 1,200.00
11/20/22	Review of OG 310, 300-305	\$ 150.00	1	\$ 150.00
11/21/22	Interview/summary writings	\$ 150.00	1.5	\$ 225.00
11/22/22	Review of PRPB responses and OGs	\$ 150.00	1.5	\$ 225.00
11/23/22	Interview/summary writings	\$ 150.00	1.5	\$ 225.00
11/25/22	Review of PRPB responses and OGs and meeting notes	\$ 150.00	1.5	\$ 225.00
11/25/22	Interview/summary writings	\$ 150.00	1.5	\$ 225.00
11/01 to 11/30	Calls, emails and Zoom with team members	\$ 150.00	4.5	\$ 675.00
		\$ 150.00		\$ -
		\$ 150.00		\$ -
		\$ 150.00		\$ -
		\$ 150.00		\$ -
		\$ 150.00		\$ -
		\$ 150.00		\$ -
		\$ 150.00		\$ -
		\$ 150.00		\$ -
11/14 to 11/19	Site travel expenses (see attached travel template)			\$2,155.69
		\$ 150.00		\$ -
		\$ 150.00		\$ -
		\$ 150.00		\$ -
<b>TOTAL</b>			<b>50</b>	<b>\$ 9,655.69</b>

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:

A handwritten signature in black ink, appearing to be "Stanley", written over a horizontal line.

Date:

11/30/2022



## Office of the TCA - Travel Reimbursement Form

Traveler Name:

Every One

Hipolito Castro Jr

Travel days

November 14, 2022 to November 19, 2022

Purpose of

Travel: On-

Site

Site visit

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 549.60	1	\$ 549.60
Baggage			\$ -
Ground Transportation (Uber/Lyft/Taxi)			\$ -
Ground Transportation (Parking)	\$ 29.00	6	\$ 174.00
Ground Transportation (Mileage)	\$0.62.5	114	\$ 71.25
Lodging	\$ 141.60	5	\$ 708.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
tolls	\$ 10.17	2	\$ 20.34
<b>Total</b>			<b>\$ 2,155.69</b>





Hipolito Castro <hipolitocastrojr@gmail.com>

## Your Flight Receipt - HIPOLITO CASTRO 13NOV22

Delta Air Lines <DeltaAirLines@t.delta.com>

Wed, Nov 2, 2022 at 10:32 AM

Reply-To: Transactional Email Reply Inbox <reply-261302-14\_HTML-36682778-10982494-197948@t.delta.com>

To: hipolitocastrojr@gmail.com

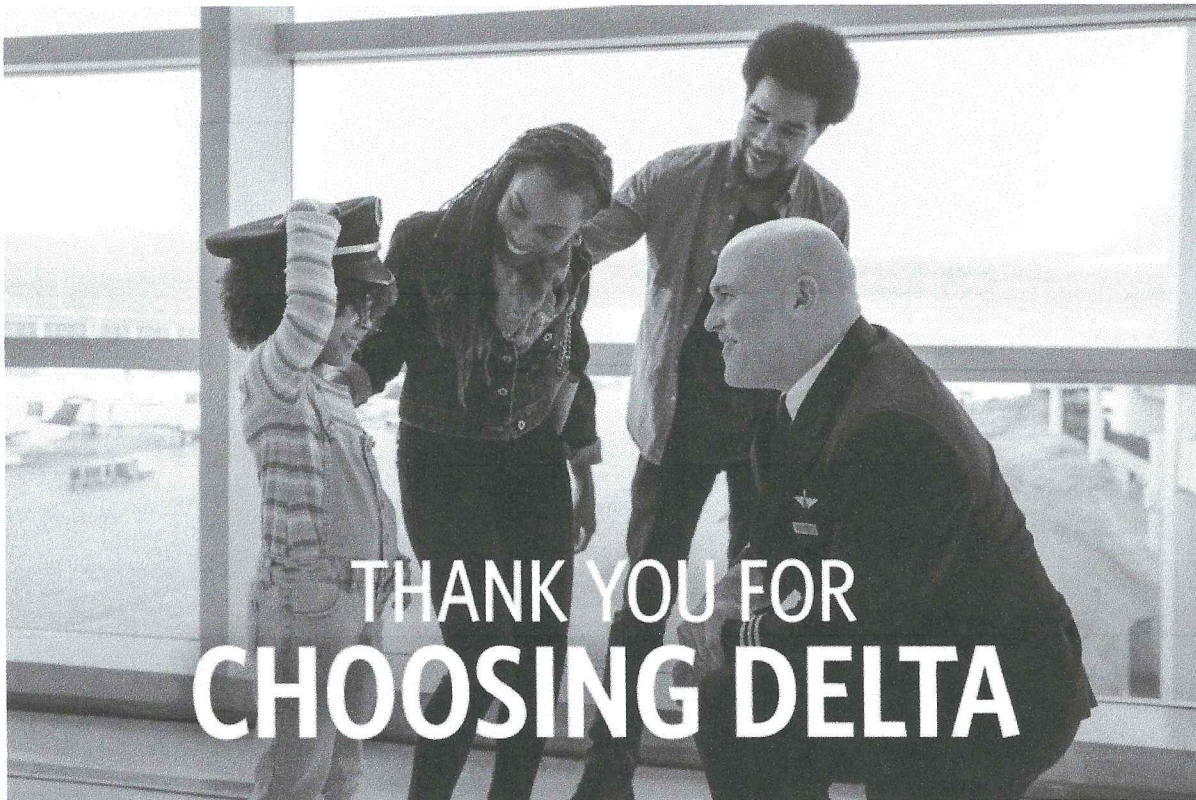
[View as a Web Page](#)



#9288156608

SkyMiles® Member

CONFIRMATION #: GY3ESK



You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs.

**Take the guess work out of international travel with****Delta FlyReady<sup>SM</sup>**

You can view your personalized travel requirements, complete uploads at your own pace and save your travel documents for future trips when you use Delta FlyReady. Then look forward to an easier, faster experience at the airport.

Have a great trip, and thank you for choosing Delta.

**Passenger Info**

Name: HIPOLITO CASTRO

SkyMiles #9288156608

FLIGHT	SEAT
DELTA 639	18C
DELTA 639	25C

Visit [delta.com](https://delta.com) or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+<sup>TM</sup> seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Sun, 13NOV	DEPART	ARRIVE
DELTA 639 Main Cabin (U)	NYC-KENNEDY 8:05am	SAN JUAN, PUERTO RICO 12:58pm

Sat, 19NOV	DEPART	ARRIVE
DELTA 639 Main Cabin (U)	SAN JUAN, PUERTO RICO 2:08pm	NYC-KENNEDY 5:09pm

**MANAGE MY TRIP**

**CHECK DELTA DISCOVER MAP FOR YOUR DESTINATION'S ENTRY REQUIREMENTS**

Many destinations have issued travel requirements that may affect your trip. We strongly encourage you to review the [Delta Discover Map](#) for the latest on your destination's test, vaccine and quarantine requirements. You may check your eligibility to change or cancel your flight [here](#).

**REAL ID REMINDER**

Effective May 3, 2023, every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the [TSA REAL ID website](#) for more information.

**Flight Receipt**

Ticket #: 0062346341657

Place of Issue:

Issue Date: 02NOV22

Expiration Date: 31DEC23



METHOD OF PAYMENT	
AX*****1006	\$549.60 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$490.00 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$39.40 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
TICKET AMOUNT	\$549.60 USD

JFK AIRPORT  
LONG TERM PARKING

EXIT 908  
RECEIPT: 96108  
PERSONELL: 0  
TRANSACTION: 0  
EZPass  
NO: KAP0XXXXXX2473  
CC VALID 12/30  
SNR: 03 009 0982473  
EXPIRES: 11.13.27 23:59  
IN: 11.13.22 05:52  
ENTRY: 11.19.22 18:13  
P.AT: HOURLY TICKET  
FEE: 203.00 USD  
PAID: 203.00 USD

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NET: 203.00 USD  
GST 0% 0.00 USD  
CAR: SA12704

6T 12:21  
TAXES INCLUDED  
THANK YOU FOR  
PARKING AT  
JFK AIRPORT  
HAVE A SAFE TRIP

29.00  
x 6  
-----  
Total 174.00





Hipolito Castro &lt;hipolitocastrojr@gmail.com&gt;

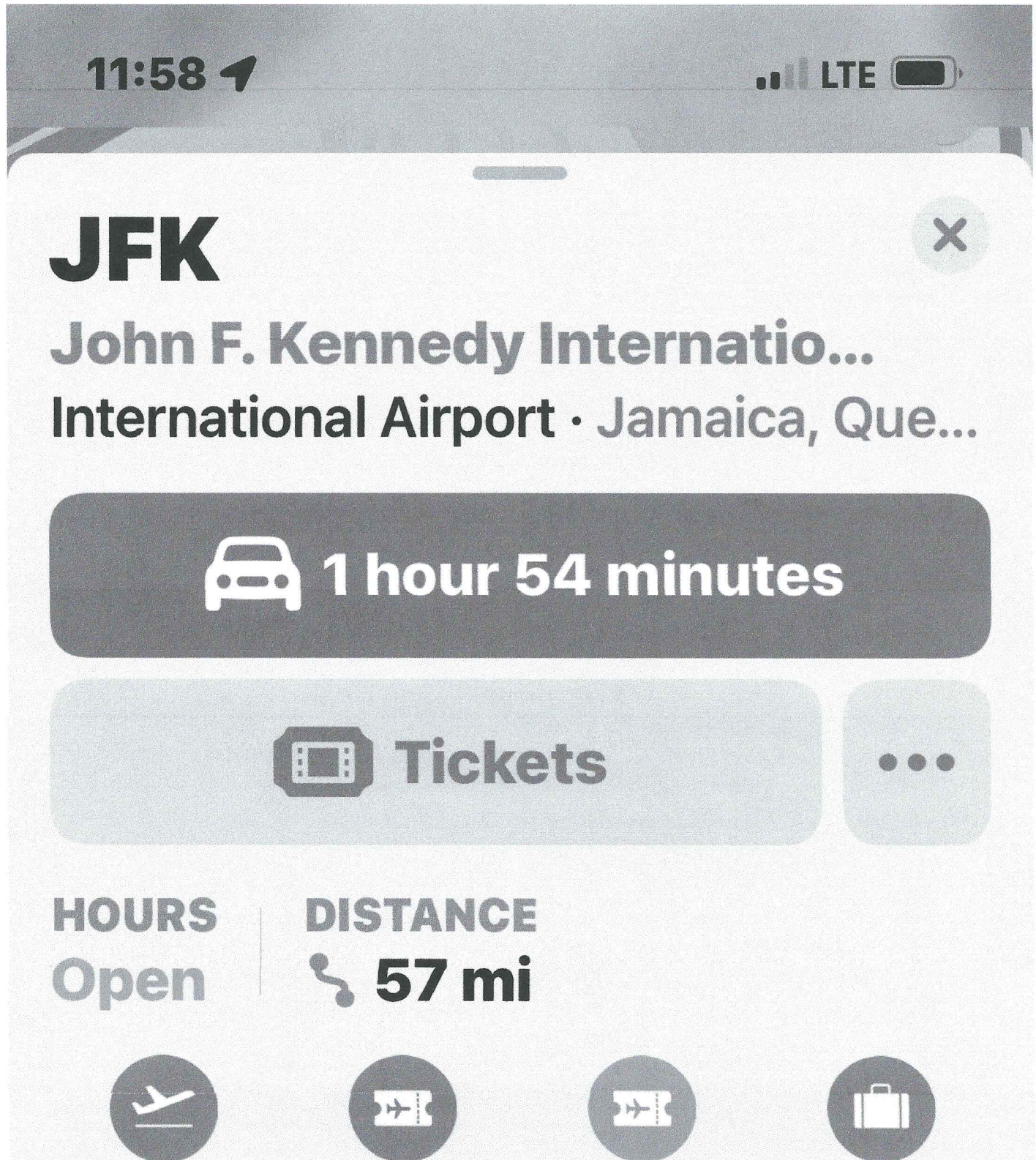
**(no subject)**

1 message

Hipolito Castro &lt;hipolitocastrojr@gmail.com&gt;

Sat, Nov 26, 2022 at 11:59 AM

To: hipolitocastrojr@gmail.com







Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Hipolito Castro  
64 Mustang Dr  
Monroe CT 06468  
United States

Room: 0814  
Room Type: EKNQ  
No. of Guests: 1  
Rate: \$ 120.00 Clerk: 8  
CRS Number 89996517

Marriott Rewards # 214246771

Name:

Arrive: 11-13-22

Time: 01:35 PM

Depart: 11-18-22

Folio Number: 712743

Date	Description	Charges	Credits
11-13-22	Package	120.00	
11-13-22	Government Tax	10.80	
11-13-22	Hotel Fee 9% of Daily Rate	10.80	
11-14-22	Package	120.00	
11-14-22	Government Tax	10.80	
11-14-22	Hotel Fee 9% of Daily Rate	10.80	
11-14-22	COMEDOR- Guest Charge (Breakfast)	8.02	
11-15-22	Package	120.00	
11-15-22	Government Tax	10.80	
11-15-22	Hotel Fee 9% of Daily Rate	10.80	
11-15-22	COMEDOR- Guest Charge (Breakfast)	7.02	
11-16-22	COMEDOR- Guest Charge (Breakfast)	4.02	
11-16-22	Package	120.00	
11-16-22	Government Tax	10.80	
11-16-22	Hotel Fee 9% of Daily Rate	10.80	
11-17-22	Package	120.00	
11-17-22	Government Tax	10.80	
11-17-22	Hotel Fee 9% of Daily Rate	10.80	
11-18-22	COMEDOR- Guest Charge (Breakfast)	4.02	
11-18-22	American Express		
	Card # XXXXXXXXXXXX1006		

731.08

- 23.08

Total 708.00



Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Hipolito Castro  
64 Mustang Dr  
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Room: 0814  
Room Type: EKNG  
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Rate: \$ 120.00 Clerk: 8  
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Name:

Arrive: 11-13-22

Time: 01:35 PM

Depart: 11-18-22

Folio Number: 712743

---

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

**E-ZPass® Payment Receipt for 11/19/2022**

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Account Number : 2000175180885

Transaction Date : 11/19/2022

Transaction Id : 115980679510

Transaction Amount : (\$10.17)

Payment Type : ETC

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## **E-ZPass® Payment Receipt for 11/13/2022**

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Account Number : 2000175180885

Transaction Date : 11/13/2022

Transaction Id : 115964801920

Transaction Amount : (\$10.17)

Payment Type : ETC

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